

## Receiving Report

Date: 9/2/00  
 Supplier: MARSH

Batch No: M110969  
 Dart P/O: 8251

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection:   
 Work Order:

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)    Level 12   

Production/Admin:

Date 09/02/00

Received/Costing RIP 1039

Initial   

Location

# Marmon / Keystone Canada Inc.

## Specialty Steels

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

SOLD TO: VENDU À:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

SHIPPED TO: EXPÉDIER À:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

HAWKESBURY ON CAN K6A 1K7

INVOICE FACTURE
377845
INVOICE DATE DATE DE FACTURE
2/24/09
PAGE : 1

SHIP VIA EXPÉDIE PAR EPIC		F.O.B. / F.A.B. BOUCHERVILLE		G.S.T. / T.P.S. R137204947 Q.S.T. / T.V.Q. 1016343044 TQ0001 LE	
YOUR ORDER NO / VOTRE N° DE COMMANDE		SALESMAN / VENDEUR		PROVINCIAL TAX NO. 6122-5207	
SFC ITEMS		GHI		N° TAXE PROVINCIALE	
1073821					
ORDERED / COMMANDEE	DESCRIPTION	SHIPPED / EXPEDIEE QUANTITY / QUANTITE	UNIT PRICE / PRIX UNITAIRE	AMOUNT / MONTANT	
100 FT	STAINLESS STEEL SEAMLESS TUBE SA213 A.W. POLISHED SMLS TUBE 304L 1/2 X .049 A213 STS .500 .049 304L	100 FT 24 LBS 5 Pieces	1.980 /FT	198.00	
108 FT	ALUMINUM SMLS TUBE T6 DRAWN B-210. WWT-700/6 ATS .375 .058 D6061	108 FT 7 LBS 9 Pieces	1.900 /FT	205.20	
600 FT (3)	STAINLESS STEEL TUBE A554 FINI MOULIN 304 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC	600 FT 364 LBS 30 Pieces	2.660 /FT	1,596.00	
	Cust. part#: P0:8241  Cust. part#: P0:8241  Cust. part#: P0:8251 +8241 SURCHARGES	363.600 /LBS	.979 /LBS	356.07	CZ 356.07
RECEIVED FEB 27 2009					
Total Surcharges 356.07					
Energy Surcharge					
ORIGINAL INVOICE / FACTURE ORIGINALE					

TERMS: NET 30 DAYS  
PLUS 2% PER MONTH ON  
ALL OVERDUE ACCOUNTS.

TERMES: NET 30 JOURS  
PLUS 2% PAR MOIS  
SUR COMPTÉ FASSE DÜ.

FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE.  
POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES  
RENSEIGNEMENTS A L'ENDOS DE LA FACTURE ORIGINALE.

G.S.T. /HST T.P.S.	118.37
PROVINCIAL TAX TAXE PROVINCIALE	.00

03/26/2009

2,485.84

PAYMENT OF THIS INVOICE IS DUE BY  
LE RÉGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE

# Dart Aerospace Ltd

Dart Aerospace Ltd  
 1270 Aberdeen St  
 Hawsbury, Ontario K6A 1K7  
 Phone: (613) 632-3336  
 Fax: (613) 632-4443

## Receiving Slip

Date Feb 27, 2009	Page 1
Receipt Number RCP00010346	

### Purchase From:

Marmon/Keystone Canada Ltd.  
 290 Chemin du Tremblay  
 Boucherville, QC J4B 5X9  
 Canada

### Ship To:

Main Finished Goods Location  
 Dart Aerospace Ltd  
 1270 Aberdeen St  
 Hawsbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number VC-MAR001	PO Number PO00008251

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	M304TS0750W065	304 SQ Tube .75x.75x. SURCHARGE IS INCLUDED IN THE PRICE AS PER ASTM A554 MILL FINISH MATERIAL: AISI 304/316 STAINLESS STEEL TUBING B/N110969	600.0000 f		2.660000	1,596.00	Feb 27, 2009

Comments:

# DART

## Purchase Order

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

Date	Page
Feb 23, 2009	1
Purchase Order Number PO00008251	

**FAXED**  
FEB 23 2009

### Vendor Address:

Marmon/Keystone Canada Ltd.  
290 Chemin du Tremblay  
Boucherville, QC J4B 5X9  
Canada  
Phone (800) 361-8142  
Fax (450) 641-4357

### Ship To:

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-MAR001	Feb 23, 2009	N30	Epic Express	Feb 26, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
600.0000	M304TS0750W065	304 SQ Tube .75x.75x.0 Comments: MATERIAL: AISI 304/316 STAINLESS STEEL TUBING AS PER ASTM A554 MILL FINISH SURCHARGE IS INCLUDED IN THE PRICE	26/02/2009	No	2.660000	f	1,596.00

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Comments:

**Tax Summary:**  
GST  
GSTME  
GSTND

79.80  
0.00  
0.00

**Less:**  
included tax

0.00

**Subtotal**

1,596.00

**Total tax**

79.80

Entered By: CLAVOIE

Approved By:

**Total purchase order in  
CAD Dollars**

1,675.80

**Marmon/Keystone Canada Inc.**  
  
**Specialty Steels**

290 Chemin du Tremblay  
 Boucherville QU CAN J4B 5X9  
 TEL. 514/527-9153  
 FAX. 450/641-4357

**PACKING SLIP**

PAGE...: 1  
 Order : 1073821  
 Date..: 02/24/2009

SOLD TO:

DART AEROSPACE LTD  
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD  
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

<u>SHIP VIA</u> EPIC		<u>F.O.B.</u> BOUCHERVILLE	<u>SALESPERSON</u> G. Dulude	<u>YOUR ORDER NO.</u> SEE ITEMS
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01 100 /FT	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment  STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .049 A213 STS .500 .049 304L Tariff Number: 7304. Cust. part#: PO:8241  HT#.....: YT080079 Total...		rev:08/08	
02 108 /FT	ALUMINUM SMLS TUBE ATS .375 .058 D6061 Tariff Number: 7608.20.00.90 Cust. part#: PO:8241  HT#.....: F00001897 Total...	5	5 100/FT 100/FT	IN
03 600 /FT	STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#: PO:8251  HT#.....: 493995 Total...	9	9 108/FT 108/FT	IN
		30	30 600/FT 600/FT	IN

No. of Bdls/Pieces

2 / 0

Total Weight.....: 395

Customers.: \_\_\_\_\_

## **Alba Panzuto**

---

**From:** Judy Keen [jkeen@eaglecopters.com]  
**Sent:** August 13, 2009 10:03 AM  
**To:** 'Alba Panzuto'  
**Subject:** RE: 3874101.PDF

**Scan or fax it and I can pay right away.**

**Judy**

**-----Original Message-----**

**From:** Alba Panzuto [mailto:[apanzuto@dartaero.com](mailto:apanzuto@dartaero.com)]  
**Sent:** Thursday, August 13, 2009 7:59 AM  
**To:** 'Judy Keen'  
**Subject:** RE: 3874101.PDF

**Hi Judy,**  
**I send it to you by Fed Ex this week**  
**Thanks Alba**

**-----Original Message-----**

**From:** Judy Keen [mailto:[jkeen@eaglecopters.com](mailto:jkeen@eaglecopters.com)]  
**Sent:** August 13, 2009 9:54 AM  
**To:** 'Alba Panzuto'  
**Subject:** RE: 3874101.PDF

**I need a copy of the receipt and the PO before I can pay it. If she needs an update, I can call her when I get that information.**

**Judy**

**-----Original Message-----**

**From:** Alba Panzuto [mailto:[apanzuto@dartaero.com](mailto:apanzuto@dartaero.com)]  
**Sent:** Thursday, August 13, 2009 6:47 AM  
**To:** 'Judy Keen'  
**Subject:** FW: 3874101.PDF

**Good morning Judy,**  
**I forgot to mention I have to call the lady back with an update.**  
**Thanks Alba**

**-----Original Message-----**

**From:** bstonge@mkcdn.com [mailto:[bstonge@mkcdn.com](mailto:bstonge@mkcdn.com)]  
**Sent:** July 24, 2009 2:41 PM  
**To:** [apanzuto@dartaero.com](mailto:apanzuto@dartaero.com)  
**Subject:** 3874101.PDF

**Please find following a copy of invoice #387410 dated April 20th, for which we have not yet received payment.  
I called Judy in Calgary and she told me that as soon as you send her a copy she will pay it. Please give this priority as this needs to be cleared asap. Thank you for giving this your immediate attention Alba.**

**(See attached file: 3874101.PDF)**

**Brenda St-Onge  
Senior Credit Analyst  
Marmon Keystone Canada  
A Berkshire Hathaway Company  
Tel: 514-527-9153 # 222  
Fax: 450-641-4357  
[bstonge@mkcdn.com](mailto:bstonge@mkcdn.com)**

07/25/2008 11:42 450-641-4357

MARMON KEYSTONE

PAGE 01/01



**fischer CANADA**  
STAINLESS STEEL TUBING INC.

### CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03.

Type: 304/304L  
 Size: 0.750" x 0.750" x 0.065" x 240.000"  
 Finish: As Welded  
 Your P.O. #: MX9045  
 Item Code: 50-9781

S  
 09/09/26

HEAT NO.: 493995

COIL NO.: 35435

#### CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0200	1.2600	0.0260	0.0010	0.4500	18.2900	N/R	8.0100
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0660	N/R	N/R		

#### MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
42349	92385	56.20	85.00 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 05/08/2008

Rob Kaminski

Metallurgical Lab Technician



**Marmon/Keystone Canada Inc.**

## Specialty Steels

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9  
Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357  
E-mail: gdulude@mkcdn.com

PAGE.: 1  
Date.: 2/23/09

Quotation number.: 1-506131

## QUOTATION

Territory: 16A  
Telephone: 613 632 9577  
Fax.....: 613 632 1053

ATTN.: CHANTAL LAVOIE

Ship To:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

**DART AEROSPACE LTD**  
**1270 ABERDEEN STREET**

HAWKESBURY ON CAN K6A 1K7

## HAWKESBURY

ON CAN K6A 1K7

Ship Via  
EPIC

F.O.B  
**BOUCHERVILLE**

Salesperson      Your Reference No.  
G. Dulude

## Terms

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantity	Description	Days	ARO	Pricing
Line - 1 600 FT	STAINLESS STEEL TUBE A554 FINI MOULIN 304 ST0 .750 .750 .065 304APC surcharge included	1	2.660/FT	1,596.00
	Energy Surcharge			12.20

All applicable taxes Extra.  
Duty

All prices quoted in Canadian Dollars unless otherwise stated.

Total amount.: 1,608.20

Total weight...: 363.6 lbs

DATE: 9-2-18

order

MATERIAL/SUPPLIES SHORTAGE

P/N OR DESCRIPTION: 1010

050

18GA

APPROX. QTY LEFT IN STOCK:

4SF

0.0	AN322A	VU-AIR002	10.00000000	50	0.0000	02/04/2009	0	N
0.0	AN611A	VU-AIR002	7.00000000	50	0.3300	02/04/2009	1	N
0.0	BSP43	VC-AVI001	4.00000000	100	0.0000	02/04/2009	0	N
0.0	CHM10601	VU-MMA001	50.00000000		0.0000	02/04/2009	0	N
0.0	CP72530	VU-MCM001	20.00000000		0.0000	02/04/2009	1	N
0.0	CR3212404	VC-AVI001	200.00000000		0.7167	02/04/2009	1	N
0.0	CR3523402	VU-MMA001	111.00000000		1.6500	02/04/2009	1	N
0.0	D22321	VC-IND004	50.00000000		2.2549	02/04/2009	1	N
0.0	D2438	VC-GFI001	200.00000000		0.0000	02/04/2009	0	N
0.0	D26003120	VC-BON001	141.00000000		0.0000	02/04/2009	0	N
0.0	D26513	VC-AER002	300.00000000		0.0000	02/04/2009	0	N
0.0	D265621	VC-IND004	50.00000000		0.0000	02/04/2009	0	N
0.0	D265633	VC-IND004	50.00000000		0.0000	02/04/2009	0	N
0.0	D32451	VC-IND004	4.00000000		0.0000	02/04/2009	0	N
0.0	D32452	VC-IND004	4.00000000		0.0000	02/04/2009	0	N
0.0	D32453	VC-IND004	4.00000000		0.0000	02/04/2009	0	N
0.0	D32455	VC-IND004	4.00000000		0.0000	02/04/2009	0	N
0.0	D32457	VC-IND004	4.00000000		0.0000	02/04/2009	0	N
0.0	D329710121	VC-AER002	4.00000000		0.0000	02/04/2009	0	N
0.0	D329730350	VC-AER002	4.00000000		0.0000	02/04/2009	0	N
0.0	D36191T1	VU-MCM001	4.00000000		0.0000	02/04/2009	0	N
0.0	D36873P	VC-GLO001	10.00000000		0.0000	02/04/2009	0	N
0.0	D37813	VU-MMA001	3.00000000		57.4000	02/04/2009	1	N
0.0	D6101001	VC-COP001	36.00000000		71.0200	02/04/2009	1	N
0.0	D6101005	VC-COP001	34.00000000		115.2100	02/04/2009	1	N
0.0	D6101007	VC-COP001	79.00000000		0.0000	02/04/2009	0	N
0.0	D6102013	VC-COP001	30.00000000		51.2500	02/04/2009	1	N
0.0	M1018B400X250	VC-CAM002	4.00000000		1820.00000000	320	0	N
0.0	M30450751SE	VC-COP001	0.72200000		0.0000	02/04/2009	1	N
0.0	M304S14GA	VC-CAM002	0.72200000		15.1500	02/04/2009	0	N
0.0	M304TS0750W065	VC-COP001	279.60644500	600SF	0.0000	02/04/2009	0	N
0.0	M4130NT0625W18	VC-CAM002	4.00000000		0.0000	02/04/2009	0	N
8								
0.0	MALEXANS125	VC-GEP001	48.00000000		2.8500	02/04/2009	1	N
0.0	MS2025737200	VU-ADG001	60.00000000	600SF	0.0000	02/04/2009	0	N
0.0	MS21042L5	VC-AVI001	500.00000000	500	0.5300	02/04/2009	1	N

10105182A 10105182P  
10105182F 10105182R  
M4130NT0625W18

**DART****Purchase Order**

Date Feb 23, 2009	Page 1
Purchase Order Number PO00008251	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

S/O 1073821

C/O 2/24

**Vendor Address:**

Marmon/Keystone Canada Ltd.  
290 Chemin du Tremblay  
Boucherville, QC J4B 5X9  
Canada  
Phone (800) 361-8142  
Fax (450) 641-4357

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-MAR001	Feb 23, 2009	N30	Epic Express	Feb 26, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
600.0000	M304TS0750W066	304 SQ Tube .75x.75x.0	26/02/2009	No	2.660000	f	1,596.00
Comments: MATERIAL: AISI 304/316 STAINLESS STEEL TUBING AS PER ASTM A554 MILL FINISH SURCHARGE IS INCLUDED IN THE PRICE							
<b>MATERIAL CERTIFICATION REQ'D UPON DELIVERY</b>							
<i>Thanks! Shirline 2/23</i>							

Comments:	Tax Summary: GST GSTME GSTND	79.80 0.00 0.00	Less: Included tax	0.00
			Subtotal	1,596.00
			Total tax	79.80
			Total purchase order in	
			CAD Dollars	1,675.80

**Marmon/Keystone Canada Inc.**  
 **Specialty Steels**

## PACKING SLIP

290 Chemin du Tremblay  
 Boucherville QU CAN J4B 5X9  
 TEL. 514/527-9153  
 FAX. 450/641-4357

PAGE...: 1  
 Order : 1073821  
 Date...: 02/24/2009

## SOLD TO:

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON CAN K6A 1K7

## SHIPPED TO:

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON CAN K6A 1K7

SHIP VIA EPIC		F.O.B. BOUCHERVILLE	SALESPERSON G. Dulude	YOUR ORDER NO. SEE ITEMS	
Ordered	Description		Number Pieces	Quantity Shipped	Back Ordered
01 100 /FT	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment  STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .049 A213 STS .500 .049 304L Tariff Number: 7304. Cust. part#: PO:8241  HT#.....: YT080079 Total... 5 100/FT 100/FT IN	rev:08/08			
02 108 /FT	ALUMINUM SMLS TUBE ATS .375 .058 D6061 Tariff Number: 7608.20.00.90 Cust. part#: PO:8241  HT#.....: F00001897 Total... 9 108/FT 108/FT IN				
03 600 /FT	STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#: PO:8251  HT#.....: 493995 Total... 30 600/FT 600/FT IN				

No. of Bds/Pieces

2 / 0

Total Weight.....:

395

Customers.: \_\_\_\_\_

07/25/2008 11:42 450-641-4357

MARMON KEYSTONE

PAGE 01/01



**fischer CANADA**  
STAINLESS STEEL TUBING INC.

### CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03.

Type: 304/304L  
Size: 0.750" x 0.750" x 0.065" x 240.000"  
Finish: As Welded  
Your P.O. #: MX9045  
Item Code: 50-9781

HEAT NO.: 493995

COIL NO.: 35435

#### CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0200	1.2600	0.0260	0.0010	0.4500	18.2900	N/R	8.0100
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0660	N/R	N/R		

#### MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
42349	92385	56.20	85.00 HRB

*Mercury has not been used as an alloying material nor is it present in our processing methods.*

Date: 05/08/2008

Rob Kaminski

Metallurgical Lab Technician